

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1,954/- to B.S.N. Ltd., PGMTD, Hyderabad towards the charges on the telephone used by the Principal Secretary to Government of this Department for the period from 01-02-2014 to 28-02-2014 - Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 112

Dated:22-03-2014.
Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No.78, W.D.C.W & D.W. Dept., Dt:14-06-2006.
3. From B.S.N. Ltd., Bill No.350415738, Dated:06-3-2014

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1,954/- (Rupees One thousand nine Hundred and fifty four only) towards monthly charges of telephone used by the Principal Secretary to Government, Department for WCD & SC in her residence for the period from 01.02.2014 to 28.02.2014.

Sl. No.	Cell Phone No.	Period	Amount	User's Names
1.	040 23400347	- 01-02-2014 to 28-02-2014	Rs:1,954/-	Smt. Nilam Sawhney, I.A.S. Principal Secretary to Government. (Residence)
		Total	Rs.1,954/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into Bank account of B.S.N. Limited, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI,
JOINT SECRETARY TO GOVERNMENT.

To

The Accounts Officer,
B.S.N. Limited, PGMTD, Hyderabad.,

Copy to:-

The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Dept. for W.C.D & Sr. Citizens (OP. Claims)
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER